

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Terrance L Coleman Sr
Anita A Parker
Debtor(s)

Case No. 09 B 24276

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/02/2009.
- 2) The plan was confirmed on 08/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/27/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 03/07/2013.
- 6) Number of months from filing to last payment: 43.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$49,800.00
Less amount refunded to debtor	\$1,800.00

NET RECEIPTS:

\$48,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,150.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,449.03
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,599.03

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Health Care	Unsecured	2,100.00	NA	NA	0.00	0.00
Advocate Lutheran General Health Partner	Unsecured	1,000.00	NA	NA	0.00	0.00
Advocate South Suburban Hosp	Unsecured	2,700.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	750.00	265.32	265.32	27.67	0.00
American InfoSource LP	Unsecured	1,200.00	91.98	91.98	9.59	0.00
American InfoSource LP	Unsecured	NA	572.66	572.66	59.73	0.00
American InfoSource LP	Unsecured	NA	491.64	491.64	51.28	0.00
AT&T	Unsecured	500.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	12,076.00	18,756.22	18,756.22	1,956.19	0.00
Commonwealth Edison	Unsecured	1,200.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	400.00	NA	NA	0.00	0.00
Complete Credit Solutions Inc	Unsecured	541.00	541.28	541.28	56.46	0.00
Credit Acceptance Corp	Unsecured	10,455.00	8,124.76	8,124.76	847.37	0.00
Credit Acceptance Corp	Unsecured	10,455.00	NA	NA	0.00	0.00
Credit Management Co.	Unsecured	218.00	NA	NA	0.00	0.00
Credit Management Co.	Unsecured	175.00	NA	NA	0.00	0.00
Credit Protection Association	Unsecured	494.00	NA	NA	0.00	0.00
Creditors Collection Service	Unsecured	7,938.00	8,983.82	8,983.82	936.97	0.00
Dependon Collection Service	Unsecured	129.00	NA	NA	0.00	0.00
Duvera Financial	Unsecured	1,587.00	1,620.51	1,620.51	169.01	0.00
Duvera Financial	Unsecured	NA	919.36	919.36	95.89	0.00
Educational Credit Management Corp	Unsecured	32,374.00	33,695.00	33,695.00	3,514.24	0.00
Enhanced Recovery	Unsecured	1,960.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	845.00	NA	NA	0.00	0.00
Greater Suburban Acceptance Co	Secured	13,228.00	13,228.00	13,228.00	13,228.00	1,744.74
Greater Suburban Acceptance Co	Secured	13,489.00	13,489.00	13,489.00	13,489.00	1,792.35
Harris & Harris	Unsecured	95.00	NA	NA	0.00	0.00
Harris & Harris	Unsecured	1,032.00	NA	NA	0.00	0.00
Harris & Harris	Unsecured	819.00	NA	NA	0.00	0.00
Heartland Cardiovascular Center LLC	Unsecured	200.00	NA	NA	0.00	0.00
HSBC Taxpayer Financial Services	Unsecured	NA	149.40	149.40	15.58	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Jefferson Capital Systems LLC	Unsecured	535.00	535.02	535.02	55.80	0.00
Jefferson Capital Systems LLC	Unsecured	NA	573.07	573.07	59.77	0.00
KCA Financial Services	Unsecured	200.00	NA	NA	0.00	0.00
Lockport Township	Unsecured	700.00	NA	NA	0.00	0.00
Metaindigo	Unsecured	270.00	NA	NA	0.00	0.00
National Recovery Agency	Unsecured	78.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,300.00	1,298.69	1,298.69	135.44	0.00
Nicor Gas	Unsecured	300.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,000.00	NA	NA	0.00	0.00
Nuvell Credit Company LLC	Unsecured	12,529.00	14,153.75	14,153.75	1,476.18	0.00
Open MRI Of Olympia Fields	Unsecured	1,600.00	NA	NA	0.00	0.00
Plains Commerce Bank	Unsecured	660.00	541.28	541.28	0.00	0.00
Portfolio Recovery Associates	Unsecured	800.00	710.00	710.00	74.05	0.00
Premier Bankcard	Unsecured	309.00	176.60	176.60	18.42	0.00
Premier Bankcard	Unsecured	NA	253.65	253.65	26.46	0.00
Resurgent Capital Services	Unsecured	2,549.00	7,242.93	7,242.93	755.41	0.00
Sallie Mae	Unsecured	4,365.00	3,655.97	3,655.97	381.30	0.00
Sallie Mae	Unsecured	4,369.00	3,658.99	3,658.99	381.61	0.00
Santander Consumer USA	Unsecured	NA	9,732.93	9,732.93	1,015.10	0.00
Suburban Emergency Physician	Unsecured	190.00	NA	NA	0.00	0.00
Suburban Emergency Physician	Unsecured	740.00	NA	NA	0.00	0.00
Total Card	Unsecured	143.00	262.31	262.31	27.36	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$26,717.00	\$26,717.00	\$3,537.09
TOTAL SECURED:	\$26,717.00	\$26,717.00	\$3,537.09
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$117,007.14	\$12,146.88	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,599.03</u>
Disbursements to Creditors	<u>\$42,400.97</u>

TOTAL DISBURSEMENTS :	<u>\$48,000.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/26/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.